GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A.D – Telephones -Payment of Airtel connection used by Private Secretary to Chief Secretary to Government - Expenditure of Rs.206/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2843 Dated: 18-09-2015

Read the following

1. Letter No.55/OP.III/2014-2, dt.22.07.2014.
2. From M/s Airtel Limited, Hyderabad, bill Invoice No. 935792100, Dt. 06.08.2015.
3. From M/s Airtel Limited, Hyderabad, bill Invoice No. 108869800, Dt.06.09.2015.

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.206/- (Rupees Two Hundred and Six Only) to M/s Bharti Airtel Limited, Hyderabad, towards the Mobile connection charges on mobile No. 7674895588 of Sri V.Seshagiri Rao, Private Secretary to Chief Secretary to Government for the period from 05.07.2015 to 04.08.2015 and 05.08.2015 to 04.09.2015.

(2) The above expenditure shall be debited to "2052-Secretariat General Services- MH 090-Secretariat-SH.04-General Administration Department- 130 –Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

(3) The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

(4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SRINIVASA RAO
ASSISTANT SECRETARY TO GOVERNMENT(ESTT.)&
DEPUTY SECRETARY TO GOVERNMENT(GENL)FAC

To
M/s Bharti Airtel Limited, Hyderabad.
Copy to:-
The General Administration (OP.III/Tel.Expr.)Dept.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
P.S. to Chief Secretary to Govt.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER